



INVOICE

TK Travel

Invoice Date

2 Jun 2025

Invoice Number

INV-0191

Reference

20250602TK

GoMyPlan Limited

Room 1759, 17/F, 700

Nathan Road

KOWLOON

HONG KONG

Description	Quantity	Unit Price	Tax	Amount HKD
June 2, 2025 Around the HK Island.	1.00	1,920.00	Tax on Sales	1,920.00
Subtotal				1,920.00
TOTAL HKD				1,920.00

Due Date: 5 Jun 2025

Direct deposit into our HSBC Account and email us the bank slip.
(biz@gomyplan.com)

Bank : HSBC

Acc. Name : GOMYPLAN LIMITED

Account no : 801-733882-838

Company Registration No: 75040744.

Registered Office: Room 1705, 17/F., 700 Nathan Road, Kowloon, Hong Kong.

Bank Name : The Hongkong and Shanghai Banking Corporation Limited

SWIFT code : HSBCHKHCHKH

Bank Code : 004

Bank Address: 1 Queen's Road Central, Hong Kong



PAYMENT ADVICE

To: GoMyPlan Limited
Room 1759, 17/F, 700 Nathan Road
KOWLOON
HONG KONG

Customer	TK Travel
Invoice Number	INV-0191

Amount Due	1,920.00
Due Date	5 Jun 2025

Amount Enclosed	
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Enter the amount you are paying above